M. A. R. 57 (Rule 116) Work code: 003-19-000063
Measurement Book No. B

First & Final Bill Est: 12.0 lakhs

Serial No. 107133

Name of work Engaging labours and tractor for desilting of drains in STs 208, 407. Anna Nagar, Attur and Surrounding areas in Ward no: 3

Name of Contractor or nature of Agency Sri. Chandrasekaran. M.

Date of commencement of work GBMP/YNK.D/WO/59/2019-2020, Dated: 8/7/2019

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Providing JCB Excavator on hire basis including operator and fuel.						
	From Date: 8/7/2019 to 31.7.2019 (Except Sunday & General holidays) (Excluding 2nd & 4th Saturdays)						
		1.0 X 1.	–	–	–	10.0	days.
	From 01 08/2019 to 31. 08/2019 (Except Sundays & General holidays)						
		2.0 X 1	–	–	–	20.0	days.

M. A. R. 57 (Rule 116)
Measurement Book

No. B

107131

Serial No. ..... From ..... To .....

Name of work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
		2.0×1	–	–	–	2.0	days.
	From 01 01/2020 to 31 01/2020 (Except Sunday & General holidays)						
		2.0×1	–	–	–	2.0	days.
	From 01 02/2020 to 29 02/2020 (Except Sunday & General holidays)						
		1.0×1	–	–	–	1.0	days.
	From 01 03/2020 to 31 03/2020 (Except Sunday & General holidays)						
		1.0×1	–	–	–	1.0	days
					Total	15.0	days

20/4/2020

AE

∴

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ ಬಿ ಎಂ ಪಿ, ಬೆಂಗಳೂರು-೧೮

1.4

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. .....

Name of work ..... From ..... To 107133

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	From 01 04 2020 to 06 04 2020 (except Sundays & General holidays						
		6 X 1	–	–	–	6.0 days.	
					Total :	209.0 days 206	
	∴ This Qty is limited to as per schedule 'B' Qty as 206.0 days @ Rate Rs 1092.31/day				∴	= 206 X 1092.31	
						= Rs 225016=00	
	20/4/2020 AE						

Paulin
7/04/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. 107133

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	∴ This Qty is limitted to as per schedule 'B' Qty as 1664.0 persons @ Rate Rs 420.0 / day / person						
	∴ = 1664.0 × 420 = Rs 6,98,880=00						
						Grand Total : 10,00,896=00	
	(∴ Rupees Ten lakhs Eight hundred Ninty Six only.)					12% Add GST charges 120108=00	
	..20/4/2020					Grand Total = 11,21,004=00	
	(∴ Eleven lakhs Twenty one thousand Four only.)						1121004/-

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಡಿ.ಎ.ಪ್ರಾ. ಬೆಂಗಳೂರು-106

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificates:- 1) The contractor has done the work satisfactorily 2) The contractor has remove the debris from Work spot. AE 20/4/2020						

M. A. R. 57 (Rule 116)
Measurement Book

No. B

107130

Serial No. ..... From ..... To .....

Name of work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Number 3	Dimensions Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Gross Amt=Rs 11,21,000-00					SBA NO 9/20-21 15-05-2020	
	PSD =Rs ——						
	CGST = Rs 10010-00						
	SGST = Rs 10010-00						
	IT = Rs 11210-00						
	IC = Rs 11210-00						
	CBF = Rs 1121-00						
	Royalty =Rs ——						
	T.D. = Rs 43561-00						
	Net Amt=Rs 10,77,439-00						

Audited & Admitted for Rs 1121000-00
Eleven lakh twenty one thousand only
1077439-00 By Cheque
and Rs 43561-00 Deduction

Asst. Engineer
yelahanka Division

Exe. Engineer
yelahanka Division
Bang.